

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 14-Jul-2009		4. REQUISITION/PURCHASE REQ. NO. F1U3C79125A007		5. PROJECT NO.(If applicable)	
6. ISSUED BY 354 CONTRACTING SQUADRON ISSUING OFFICE 354 BROADWAY ST, UNIT 5B LGCA - CONSTRUCTION EIELSON AFB AK 99702-1801		CODE FA5004		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. FA5004-09-T-C001	
				X		9B. DATED (SEE ITEM 11) 01-Jul-2009	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is: 1. To replace Attachment JA-2, Schedule of Wage Rates. 1) Davis-Bacon Act Wage Determination (General Decision No. AK0800001) dated 6/26/2009 is removed 2) Davis-Bacon Act Wage Determination (General Decision No. AK0800001) dated 7/3/2009 is incorporated 2. Add attachment JA-3: Hazardous Material sheet 3. Take out Price Breakdown CLIN 0002 and replace with CLINS 0002, 0003 and 0004 4. Receipt of Offers is extended from 22 July 2009 to 24 July 2009. Point of Contact: Contracting Administrator: Kristina Sherry -- Phone No 907-377-2905 -- email: krisitna.sherry@eielson.af.mil							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANCE W. FARRELL / TEAM LEAD TEL: 377-5444 EMAIL: vance.farrell@eielson.af.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jul-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 22-Jul-2009 05:00 PM to 24-Jul-2009 05:00 PM.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	8-inch threaded steel discharge pipe FFP Furnish all labor, supervision, materials, equipment, tools, permits, approval, and fees necessary to provide new 8-inch threaded steel discharge pipe. THIS IS AN OPTIONAL USE ONLY CLIN. CLIN WILL ONLY BE USED IF REQUIRED AS NECESSARY TO COMPLETE CLIN 0001. FOB: Destination MILSTRIP: F1U3C79125A007 PURCHASE REQUEST NUMBER: F1U3C79125A007	45	Linear Foot		

NET AMT

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003

1

Job

Refurbish Johnson vertical shaft drive

FFP

Furnish all labor, supervision, materials, equipment, tools, permits, approvals, and fees necessary to refurbish Johnson vertical shaft driver, 1:1 ratio, serial number 145296 H110. This item includes general cleaning of the gear box and installing new bearings and seals. THIS IS AN OPTIONAL USE ONLY CLIN. CLIN WILL ONLY BE USED IF REQUIRED AS NECESSARY TO COMPLETE CLIN 0001.

FOB: Destination

MILSTRIP: F1U3C79125A007

PURCHASE REQUEST NUMBER: F1U3C79125A007

NET AMT

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004

1

Job

Refurbish Fairbanks Morse fire pump

FFP

Furnish all labor, supervision, materials, equipment, tools, permits, approvals, and fees necessary to refurbish Fairbanks Morse vertical turbine fire pump, 12m; model 7000, 1000gpm at 48 feet of head at 1770rpm's. This item includes general cleaning of the pump, replacement of the impeller (9.1") trimmed to match existing, bearings, stuffing media and seals, and stuffing box lubricating system. THIS IS AN OPTIONAL USE ONLY CLIN. CLIN WILL ONLY BE USED IF REQUIRED AS NECESSARY TO COMPLETE CLIN 0001.

FOB: Destination

MILSTRIP: F1U3C79125A007

PURCHASE REQUEST NUMBER: F1U3C79125A007

NET AMT

The following have been deleted:

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
60 dys. ADC	45	354 CES/CECC - F1U3C7 MILTON LUDINGTON 2310 CENTRAL AVE SUITE 3 EIELSON AFB AK 99702-2299 907-377-2803 FOB: Destination	F1U3C7

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
60 dys. ADC	1	354 CES/CECC - F1U3C7 MILTON LUDINGTON 2310 CENTRAL AVE SUITE 3 EIELSON AFB AK 99702-2299 907-377-2803 FOB: Destination	F1U3C7

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
60 dys. ADC	1	354 CES/CECC - F1U3C7 MILTON LUDINGTON 2310 CENTRAL AVE SUITE 3 EIELSON AFB AK 99702-2299 907-377-2803 FOB: Destination	F1U3C7

SECTION I - CONTRACT CLAUSES

The following have been modified:

52.228-1 BID GUARANTEE (SEP 1996)

(a) Failure to furnish a bid guarantee in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid.

(b) The bidder shall furnish a bid guarantee in the form of a firm commitment, e.g., bid bond supported by good and sufficient surety or sureties acceptable to the Government, postal money order, certified check, cashier's check, irrevocable letter of credit, or, under Treasury Department regulations, certain bonds or notes of the United States. The Contracting Officer will return bid guarantees, other than bid bonds, (1) to unsuccessful bidders as soon as practicable after the opening of bids, and (2) to the successful bidder upon execution of contractual documents and bonds (including any necessary coinsurance or reinsurance agreements), as required by the bid as accepted.-

(c) The amount of the bid guarantee shall be twenty (20) percent of the bid price.-

(d) If the successful bidder, upon acceptance of its bid by the Government within the period specified for acceptance, fails to execute all contractual documents or furnish executed bond(s) within 10 days after receipt of the forms by the bidder, the Contracting Officer may terminate the contract for default.-

(e) In the event the contract is terminated for default, the bidder is liable for any cost of acquiring the work that exceeds the amount of its bid, and the bid guarantee is available to offset the difference.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.farsite.hill.af.mil/

(End of clause)

5352.201-9101**OMBUDSMAN (AUG 2005)**

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or

postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, concerned parties may contact the Center/MAJCOM ombudsmen,

354 CONS
354 Broadway Ave., Unit 5B
Eielson AFB, AK 99702
Attn: Maj Dale Skinner

Phone: (907) 377-2441
Fax: (907) 377-4647
E-mail: 354cons.cc@eielson.af.mil

Concerns, issues, disagreements, and recommendations that cannot be resolved at the MAJCOM/DRU level, may be brought by the concerned party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (703) 588-7004, facsimile number (703) 588-1067.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer.

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS (All listed attachments are at the end of this document)

FORM NR	TITLE	PAGES
JA1.	SCHEDULE OF MATERIAL SUBMITTALS, AF FORM 66	1
JA2.	SCHEDULE OF WAGE RATES	12
JA3.	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	1

(End of Summary of Changes)